

#9/Reg for Refund  
RECEIPT ACCOUNTING  
DIVISION

**Nixon & Vanderhye P.C.** -9 PM 12:25  
ATTORNEYS AT LAW

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

November 14, 2001

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Commissioner of Patents and Trademarks  
Office of Finance  
Deposit Accounts Section  
CP2-Room 1B01  
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT**  
Deposit Account No. 14-1140  
Statement Date: October 31, 2001  
Date Posted: October 22, 2001  
Control No. 46  
Fee Code: 103; \$216  
Our Ref.: 11-902

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October 31, 2001, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

A Preliminary Amendment was filed July 30, 2001. The additional claim fee due of \$216 was paid at the time of filing the Amendment. A copy each of cancelled Check No. 57541 for \$216 and our firm's postcard acknowledging receipt by the Patent and Trademark Office of the \$216 is attached.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By: Richard G. Besha  
Richard G. Besha

RGB:alm

Enclosures



FIRST VIRGINIA BANK  
SERVING NORTHERN VIRGINIA  
FALLS CHURCH, VIRGINIA 22042

NIXON & VANDERHVE, P.C.

PTO ACCOUNT  
1100 N. GLEBE ROAD, 8TH FLOOR  
ARLINGTON, VA. 22201-4714

57541

DATE

7-30-01

68-11119  
560

PAY  
TO THE  
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

two hundred and sixteen

\$ 216.00

DOLLARS

MP


THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑆00057541⑆ ⑆056001118⑆ 0501 4778⑆

⑆00000021600⑆

**PAID**

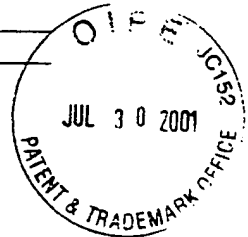
10/22	46	09846782	11-902 RWT 103	\$216.00	\$19,475.98
10/22	64	60204546	723-820 RWT 704	-\$80.00	\$19,555.98
10/23	2	09529722	124-765 BJS 103	\$72.00	\$19,483.98
10/23	2	09964361	124-894 APC 103	\$18.00	\$19,465.98
10/23	3	09913331	3452-36 JHN 704	-\$140.00	\$19,605.98
10/23	3	09964361	124-894 APC 104	\$270.00	\$19,335.98
10/23	4	09422258	2382-12 LSN 103	\$54.00	\$19,281.98
10/23	8	09656142	604-567 LLM 102	\$336.00	\$18,945.98
10/23	13	6276017	2764-24 ML 122	\$130.00	\$18,815.98
10/23	14	09842322	839-963 MJC 102	\$80.00	\$18,735.98
10/23	477	09582057	2333-65 AMK 254	\$65.00	\$18,670.98
10/24	1	09664443	850-16 RWT 126	\$50.00	\$18,620.98
10/24	25	09939631	37-53 103	\$594.00	\$18,026.98
10/24	26	09939631	37-53 LLM 104	\$270.00	\$17,756.98
10/24	68	09529201	540-314 SCS 126	\$180.00	\$17,576.98
10/26	12	09863007	2382-18 LSN 115	\$84.00	\$17,492.98
10/26	34	09828973	1171-91 LLM 704	-\$270.00	\$17,762.98
10/26	48	09936052	36-1464 LSN 966	\$72.00	\$17,690.98
10/29	2	09913529	613-52 APC 966	\$36.00	\$17,654.98
10/29	2	09550099	1579-356 MJC 217	\$460.00	\$17,194.98
10/30	1	08718527	124-731 SCS 119	-\$310.00	\$17,504.98
10/30	7	09511948	244-108 249408 JSP 102	\$84.00	\$17,420.98
10/30	16	29146263	780-1173 RWT 704	-\$460.00	\$17,880.98
10/31	11	09707894	10-1323 JHN 584	\$120.00	\$17,760.98

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$20,731.98	\$8,408.00	\$5,437.00	\$17,760.98

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Serial No.: 09/846782  
Applicant: Hutchinson  
Title: invented Covering for  
floor and/or walls  
(Prelim)  
☐ Amendment  
☐ Pages Specification  
☐ Claims  
☐ Sheets Drawings: Formal \_\_\_\_\_  
Informal \_\_\_\_\_  
☐ Declaration ( \_\_\_\_\_ Pages)  
☐ Assignment  
☐ Priority Document  
☐ Base Issue Fee Transmittal  
☒ Fee (Check) \$ 216 -

Atty: RGB  
Date: 7/30/01  
Client: 11  
Ref: 902



Other: